

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - supply of certain cartridges for use in the Section of Culture and in the peshi of Prl.Secy (T&C)for use in the office of Youth Advancement, Tourism and Culture Department- Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.

DT. 3-2009

Read the

following:-

- 1.Note from Note from Section Officer, Culture Dt. 3-1-2009
2. Note from PA to Prl.Secy (T&C), Dated 15-1-200908
- 3 Note from PA to Prl.Secy (T&C), Dt. 7-3-2009
4. Bill from M/s. Sri Sai Enterprises, Hyderabad Dated 27-1-2009 & 7-3-2009

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 15,250/- (Rupees Fifteen thousand two hundred and fifty only) towards the cost of supply of certain cartridges for use in the Section of Culture and in the peshi of Principal Secretary to Government (T&C), Youth Advancement, Tourism and Culture Department supplied by M/s. Sri Sai Enterprises,Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Asst.Secretary to Government & Drawing and Disbursing Officer,Youth Advancement, Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch,

Hyderabad.

Sf/Sc.